CONTRACT

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
498854 /	06378049

Product
ROMNEY FOR PRESIDENT

Contract Dates	Estimate #
10/17/12 - 10/23/12	503

Advertiser	Original Date / Revision
Romney for President, Inc	10/24/12 / 10/24/12

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Station	**Account Executive**	**Sales Office**
KVVU	Teresa Difuria	TELEREP-PHIL

Special Handling

Demographic
Adults 35+

IDB#	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

And:

American Rambler Productions
138 Conant Street
Beverly, MA 01915
USA

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 8	KVVU	10/22/12	10/23/12	The Dr.Oz Show	4-5p		:30			NM	2	$1,000.00

	Start Date	End Date	Weekdays	Spots/Week	Rate
Week:	10/22/12	10/28/12	MT-----	4	$500.00

Spot	Ch	Date Range	Description	Start/End Time	Weekdays	Length	Rate	Type
1	KVVU	10/22/12-10/28/12	The Dr.Oz Show	4-5p	MTu--------	:30	~~$500.00~~	NM
Credited								
3	KVVU	10/22/12-10/28/12	The Dr.Oz Show	4-5p	MTu--------	:30	~~$500.00~~	NM
Credited								

N 12	KVVU	10/22/12	10/23/12	Fox 5 News at 5 MF 530-6p	M-F 530-6p		:30			NM	2	$2,050.00

	Start Date	End Date	Weekdays	Spots/Week	Rate
Week:	10/22/12	10/28/12	MT-----	4	$1,025.00

Spot	Ch	Date Range	Description	Start/End Time	Weekdays	Length	Rate	Type
1	KVVU	10/22/12-10/28/12	Fox 5 News at 5 MF 530-6p	M-F 530-6p	MTu--------	:30	~~$1,025.00~~	NM
Credited								
3	KVVU	10/22/12-10/28/12	Fox 5 News at 5 MF 530-6p	M-F 530-6p	MTu--------	:30	~~$1,025.00~~	NM
Credited								

N 13	KVVU	10/22/12	10/23/12	Extra	M-F 7-730p		:30			NM	2	$1,900.00

	Start Date	End Date	Weekdays	Spots/Week	Rate
Week:	10/22/12	10/28/12	MT-----	4	$950.00

Spot	Ch	Date Range	Description	Start/End Time	Weekdays	Length	Rate	Type
1	KVVU	10/22/12-10/28/12	Extra	M-F 7-730p	MTu--------	:30	~~$950.00~~	NM
Credited								
4	KVVU	10/22/12-10/28/12	Extra	M-F 7-730p	MTu--------	:30	~~$950.00~~	NM
Credited								

N 20	KVVU	10/21/12	10/21/12	Fox News Sunday 8-9a	8-9a		:30			NM	0	$0.00

	Start Date	End Date	Weekdays	Spots/Week	Rate
Week:	10/15/12	10/21/12	------1	1	$850.00

Spot	Ch	Date Range	Description	Start/End Time	Weekdays	Length	Rate	Type
1	KVVU	10/15/12-10/21/12	Fox News Sunday 8-9a	8-9a	---------Su	:30	~~$850.00~~	NM
Credited								

Totals	60	$76,500.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
498854 /	06378049

Contract Dates	Product	Estimate #
10/17/12 - 10/23/12	ROMNEY FOR PRESID	503

Advertiser	Original Date / Revision
Romney for President, In	10/24/12 / 10/24/12

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/23/12	60	$76,500.00	$65,025.00
Totals	60	$76,500.00	$65,025.00

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT24/12 16.08
CHANGES *** KVVU-TV ***

REP HEADLINE# 6378049 TRF# 498854
$$$ MOD# 1: UNAPPROVED REV #1 $$$

ADV #_____ ADV. NAME POLI/M ROMNEY/R/PRE/US REP.#_____ OFF.# 762 SALESMAN #_____

AGY #_____ AGY. NAME AMERICAN RAMBLER PRODUCTIONS BUYER NAME STEPHANIE KINCAID

138 CONANT STREET SALES PRSN PH- TERESA DIFURIA

BEVERLY, MA 01915

ORDER #_____ CONTRACT # 6378049 CLASS: NATL. LOCAL REGIONAL

PRDCT ROMNEY FOR PRESIDENT EST#503 COMMENTS: (LINE, ORDER, INVOICE) _____

FLIGHT DATES OCT17/12 OCT23/12 WK-1

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____ DATE OCT24/12 16.08

REP: TO ROSE
FR NIKKI
OK'D M40M6
SEE LINES 23-24
NEW TOTAL $76550 (-2600)
PLS CNF THANKS

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE =			AGENCY EST# = 503						
			AGENCY PRODUCT CODE =									
8		S	400P-500P		30	$500.00	10/22	10/23	2		M-TU	2
			PROGRAM : DR OZ									
			CON COM1: MAX 2X DAY									
			CREDIT TAKEN FOR 2 SPOT(S) MISSED OCT22									
12		S	530P-600P		30	$1,025.00	10/22	10/23	2		M-TU	2
			PROGRAM : NEWS									
			CON COM1: MAX 2X DAY									
			CREDIT TAKEN FOR 2 SPOT(S) MISSED OCT22									

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
REP HEADLINE# 6378049 TRF# 498854 ORDER WORKSHEET HARRIS REPORT FROM REP OCT24/12 16.08
$$$ MOD# 1: UNAPPROVED REV #1 $$$ **CHANGES** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
13		S	700P-730P		30	$950.00	10/22	10/23	2		M-TU	2
	PROGRAM : EXTRA											
	CON COM1: MAX 2X DAY											
	CREDIT TAKEN FOR 2 SPOT(S) MISSED OCT22											
20		S	800A-900A		30	$850.00	10/21	10/21	0		SUN	0
	PROGRAM : NEWS											
	CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT21											
23		A	1100A-1200N		30	$450.00	10/17	10/17	2		WED	2
	PROGRAM : ANDERSON											
	ORD COM1: 2 SPOTS AIRED FROM LINE 5. TP CHG ON WEDNESDAY 10/17. PLS APPROVE.											
24		A	730P-800P		30	$1,350.00	10/17	10/17	1		WED	1
	PROGRAM : TMZ											
	ORD COM1: FROM LINE 15 ONE SPOT DID AIR. PLS APPROVE.											

STATION MAKEGOOD OFFERS:

M4 OK'D
MISSED:BONUS (OCT24/12)
OFFER:WED/1100A-1200N OCT17(2/WK) 30S $450.00 PLS ADVISE.
CMT:2 SPOTS AIRED FROM LINE 5. TP CHG ON WEDNESDAY 10/17. PLS APPROVE.

M5 OK'D
MISSED:BONUS (OCT24/12)
OFFER:WED/730P-800P OCT17 30S $1,350.00 PLS ADVISE.
CMT:FROM LINE 15 ONE SPOT DID AIR. PLS APPROVE.

M6 OK'D
MISSED:M-TU/400P-500P OCT22(2/WK) 30S $500.00 (OCT24/12)
BUY#8
BUY#12 M-TU/530P-600P OCT22(2/WK) 30S $1,025.00
BUY#13 M-TU/700P-730P OCT22 30S $950.00
BUY#20 SUN/800A-900A OCT21 30S $850.00
OFFER: NONE
CMT:SPOTS N/A DUE TO BASEBALL, DEBATE AND RATE.

OCT/12 76550.00

CONTRACT TOTAL 76550.00
TOTAL SPOTS 60

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
REP HEADLINE# 6378049 TRF# 498854 ORDER WORKSHEET HARRIS REPORT FROM REP OCT24/12 16.08
$$$ MOD# 1: UNAPPROVED REV #1 $$$ **CHANGES** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS

MARKET TOTALS $415,200 KVVU 25% KSNV 25% KLAS 18% KTNV 29% KVMY 2% KVCW 1% CABL 0%
KTUD 0%

SHARES EST

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

CONTRACT

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
498854 /	06378049

Product
ROMNEY FOR PRESIDENT

Contract Dates	Estimate #
10/17/12 - 10/23/12	503

Advertiser	Original Date / Revision
Romney for President, Inc	10/16/12 / 10/17/12

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Station	**Account Executive**	**Sales Office**
KVVU	Teresa Difuria	TELEREP-PHIL

Special Handling

Demographic
Adults 35+

IDB#	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

And:

American Rambler Productions
138 Conant Street
Beverly, MA 01915
USA

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	KVVU	10/17/12	10/19/12	Fox 5 News AM M-F 6a-7a	M-F 6a-7a		:30			NM	6	$4,350.00
Week:		10/15/12	10/21/12	--WTF--	6	$725.00						
N 2	KVVU	10/22/12	10/23/12	Fox 5 News AM M-F 6a-7a	M-F 6a-7a		:30			NM	4	$2,900.00
Week:		10/22/12	10/28/12	MT-----	4	$725.00						
N 3	KVVU	10/17/12	10/19/12	Fox 5 News AM M-F 7a-9a	M-F 7a-9a		:30			NM	6	$4,200.00
Week:		10/15/12	10/21/12	--WTF--	6	$700.00						
N 4	KVVU	10/22/12	10/23/12	Fox 5 News AM M-F 7a-9a	M-F 7a-9a		:30			NM	4	$2,800.00
Week:		10/22/12	10/28/12	MT-----	4	$700.00						
N 5	KVVU	10/17/12	10/19/12	Anderson	3-4p		:30			NM	6	$2,700.00
Week:		10/15/12	10/21/12	--WTF--	6	$450.00						
Spot	Ch	Date Range		Description	Start/End Time	Weekdays	Length		Rate	Type		
1	KVVU	10/15/12-10/21/12		*Anderson*	*3-4p*	---WThF----	*:30*		~~*$450.00*~~	*NM*		
See MG 5.7,5.8												
4	KVVU	10/15/12-10/21/12		*Anderson*	*3-4p*	---WThF----	*:30*		~~*$450.00*~~	*NM*		
See MG 5.7,5.8												
7	KVVU	10/17/12-10/17/12		Better	M-F 11a-12p	---W-------	:30		$450.00	NM		
Ⓜ	MG for 5.4,5.1											
8	KVVU	10/17/12-10/17/12		Better	M-F 11a-12p	---W-------	:30		$450.00	NM		
Ⓜ	MG for 5.4,5.1											
N 6	KVVU	10/22/12	10/23/12	Anderson	3-4p		:30			NM	4	$1,800.00
Week:		10/22/12	10/28/12	MT-----	4	$450.00						
N 7	KVVU	10/17/12	10/19/12	The Dr.Oz Show	4-5p		:30			NM	6	$3,000.00
Week:		10/15/12	10/21/12	--WTF--	6	$500.00						
N 8	KVVU	10/22/12	10/23/12	The Dr.Oz Show	4-5p		:30			NM	4	$2,000.00
Week:		10/22/12	10/28/12	MT-----	4	$500.00						

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
498854 /	06378049

Contract Dates	Product	Estimate #
10/17/12 - 10/23/12	ROMNEY FOR PRESID	**503**

Advertiser	Original Date / Revision
Romney for President, In	10/16/12 / 10/17/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week				Rate			
N 9	KVVU	10/17/12	10/19/12	Fox 5 News at 5	5-530p		:30			NM	6	$5,700.00
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		10/15/12	10/21/12	--WTF--	6				$950.00			
N 10	KVVU	10/22/12	10/23/12	Fox 5 News at 5	5-530p		:30			NM	4	$3,800.00
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		10/22/12	10/28/12	MT-----	4				$950.00			
N 11	KVVU	10/17/12	10/19/12	Fox 5 News at 5 MF 530-6p	M-F 530-6p		:30			NM	6	$6,150.00
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		10/15/12	10/21/12	--WTF--	6				$1,025.00			
N 12	KVVU	10/22/12	10/23/12	Fox 5 News at 5 MF 530-6p	M-F 530-6p		:30			NM	4	$4,100.00
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		10/22/12	10/28/12	MT-----	4				$1,025.00			
N 13	KVVU	10/22/12	10/23/12	Extra	M-F 7-730p		:30			NM	4	$3,800.00
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		10/22/12	10/28/12	MT-----	4				$950.00			
N 14	KVVU	10/17/12	10/19/12	Extra	M-F 7-730p		:30			NM	6	$5,700.00
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		10/15/12	10/21/12	--WTF--	6				$950.00			
N 15	KVVU	10/17/12	10/19/12	TMZ	730-8p		:30			NM	3	$4,050.00
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		10/15/12	10/21/12	--WTF--	3				$1,350.00			
N 16	KVVU	10/22/12	10/23/12	TMZ	730-8p		:30			NM	2	$2,700.00
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		10/22/12	10/28/12	MT-----	2				$1,350.00			
N 17	KVVU	10/22/12	10/23/12	Fox 5 News M-F 10p-11p	10p-11p		:30			NM	4	$8,600.00
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		10/22/12	10/28/12	MT-----	4				$2,150.00			
N 18	KVVU	10/17/12	10/19/12	Fox 5 News M-F 10p-11p	10p-11p		:30			NM	6	$12,900.00
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		10/15/12	10/21/12	--WTF--	6				$2,150.00			
N 19	KVVU	10/20/12	10/20/12	FOX 5 News Sat 10-11p	10-11p Sat		:30			NM	2	$3,000.00
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		10/15/12	10/21/12	-----2-	2				$1,500.00			
N 20	KVVU	10/21/12	10/21/12	Fox News Sunday 8-9a	8-9a		:30			NM	1	$850.00
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		10/15/12	10/21/12	------1	1				$850.00			
N 21	KVVU	10/21/12	10/21/12	NFL Early Game	NFL Early Game		:30			NM	2	$15,000.00
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		10/15/12	10/21/12	------2	2				$7,500.00			
N 22	KVVU	10/21/12	10/21/12	Fox 5 News Su 10p-1045p	Su 10p-1045p		:30			NM	2	$3,700.00
		Start Date	End Date	Weekdays	Spots/Week				Rate			
Week:		10/15/12	10/21/12	------2	2				$1,850.00			
									Totals		92	$103,800.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/23/12	92	$103,800.00	$88,230.00
Totals	92	$103,800.00	$88,230.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

Contract / Revision	Alt Order #
498854 /	06378049

Contract Dates	Product	Estimate #
10/17/12 - 10/23/12	ROMNEY FOR PRESID	503

Advertiser	Original Date / Revision
Romney for President, In	10/16/12 / 10/17/12

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
REP HEADLINE# 6378049 TRF# 498854 ORDER WORKSHEET HARRIS REPORT FROM REP OCT19/12 10.57
$$$ MOD# 0: UNAPPROVED REV #1 $$$ **CHANGES** *** KVVU-TV ***

ADV #_____ ADV. NAME POLI/M ROMNEY/R/PRE/US REP.#_____ OFF.# 762 SALESMAN #_____

AGY #_____ AGY. NAME AMERICAN RAMBLER PRODUCTIONS BUYER NAME STEPHANIE KINCAID

138 CONANT STREET SALES PRSN PH- TERESA DIFURIA

BEVERLY, MA 01915

ORDER #_____ CONTRACT # 6378049 CLASS: NATL. LOCAL REGIONAL

PRDCT ROMNEY FOR PRESIDENT EST#503 COMMENTS: (LINE, ORDER, INVOICE) _____

FLIGHT DATES OCT17/12 OCT23/12 WK-1

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____ DATE OCT19/12 10.57

REP: TO ROSE
FR NIKKI
CREDITED M1AND M2
NEW TOTAL $79150 (-24650)
PLS CNF THANKS

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE =			AGENCY EST# = 503						
			AGENCY PRODUCT CODE =									
5		S	300P-400P	30		$450.00	10/17	10/19	0		W-F	0
			PROGRAM : ANDERSON COOPER									
			CON COM1: MAX 2X DAY									
			CREDIT TAKEN FOR 6 SPOT(S) MISSED OCT17									
7		S	400P-500P	30		$500.00	10/17	10/19	2		W-F	2
			PROGRAM : DR OZ									
			CON COM1: MAX 2X DAY									
			CREDIT TAKEN FOR 4 SPOT(S) MISSED OCT17									

2 aired TP chg 11-12p

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
REP HEADLINE# 6378049 TRF# 498854 ORDER WORKSHEET HARRIS REPORT FROM REP OCT19/12 10.57
$$$ MOD# 0: UNAPPROVED REV #1 $$$ **CHANGES** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
9		S	500P-530P		30	$950.00	10/17	10/19	2		W-F	2
	PROGRAM : NEWS CON COM1: MAX 2X DAY CREDIT TAKEN FOR 4 SPOT(S) MISSED OCT17											
11		S	530P-600P		30	$1,025.00	10/17	10/19	2		W-F	2
	PROGRAM : NEWS CON COM1: MAX 2X DAY CREDIT TAKEN FOR 4 SPOT(S) MISSED OCT17											
13		S	700P-730P		30	$950.00	10/22	10/23	3		M-TU	3
	PROGRAM : EXTRA CON COM1: MAX 2X DAY CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT22											
14		S	700P-730P		30	$950.00	10/17	10/19	0		W-F	0
	PROGRAM : EXTRA CON COM1: MAX 2X DAY CREDIT TAKEN FOR 6 SPOT(S) MISSED OCT17											
15		S	730P-800P		30	$1,350.00	10/17	10/19	0		W-F	0
	PROGRAM : TMZ CON COM1: MAX 1X DAY CREDIT TAKEN FOR 3 SPOT(S) MISSED OCT17											
16		S	730P-800P		30	$1,350.00	10/22	10/23	1		M-TU	1
	PROGRAM : TMZ CON COM1: MAX 1X DAY CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT22											

4

STATION MAKEGOOD OFFERS:

M1 OK'D BUY#5 MISSED:W-F/300P-400P OCT17(6/WK) 30S $450.00 (OCT19/12)
OFFER: NONE
CMT:WED MOVED TO 10A-12P DUE TO AFTERNOON NLCS GAME. TH-F TP CHG. SEE MG
CMT:OFFER. NOT PRE-BOOKED PLS APPROVE.

M2 OK'D BUY#7 MISSED:W-F/400P-500P OCT17(4/WK) 30S $500.00 (OCT19/12)
OFFER: NONE
CMT:TH-F TP CHG. SEE MG OFFER. NOT PRE-BOOKED PLS APPROVE.

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
REP HEADLINE# 6378049 TRF# 498854 ORDER WORKSHEET HARRIS REPORT FROM REP OCT19/12 10.57
$$$ MOD# 0: UNAPPROVED REV #1 $$$ **CHANGES** *** KVVU-TV ***

:LINE#:REP :LINE#:	:CD:	TIME PERIOD	: LGTH	: SEC	RATE	START DATE	END DATE	:SPTS: /WK:	WEEK INVT	DAYS	:TOTL: :SPTS:
STATION MAKEGOOD OFFERS:											
M3	OK'D	BUY#9	MISSED:	W-F/500P-530P		OCT17(4/WK)		30S	$950.00	(OCT19/12)	
		BUY#11		W-F/530P-600P		OCT17(4/WK)		30S	$1,025.00		
		BUY#14		W-F/700P-730P		OCT17(6/WK)		30S	$950.00		
		BUY#15		W-F/730P-800P		OCT17(3/WK)		30S	$1,350.00		
		BUY#16		M-TU/730P-800P		OCT22		30S	$1,350.00		
		BUY#13		M-TU/700P-730P		OCT22		30S	$950.00		

9

19

OFFER: NONE
CMT:SPOTS N/A DUE TO NLCS GAME & DEBATE. SEE MG OFFER. NOT
CMT:PRE-BOOKED PLS APPROVE.

OCT/12 79150.00

CONTRACT TOTAL 79150.00
TOTAL SPOTS 63

29

79150
+ 900
80050
1350
81400

Line 15
one spot
aired
10/17

26

450
450
1350
2250
79150
81400

MARKET TOTALS $415,200 KVVU 25% KSNV 25% KLAS 18% KTNV 29% KVMY 2% KVCW 1% CABL 0%
KTUD 0%

SHARES EST

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION OCT19/12 11.34
CHANGES *** KVVU-TV ***

REP HEADLINE# 6378049 TRF# 498854
$$$ MOD# 0: APPROVED REV #1 $$$

13	S	700P-730P	30	$950.00	10/22	10/23	3	M-TU	3

PROGRAM : EXTRA
CON COM1: MAX 2X DAY
CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT22

14	S	700P-730P	30	$950.00	10/17	10/19	0	W-F	0

PROGRAM : EXTRA
CON COM1: MAX 2X DAY
CREDIT TAKEN FOR 6 SPOT(S) MISSED OCT17

15	S	730P-800P	30	$1,350.00	10/17	10/19	0	W-F	0

PROGRAM : TMZ
CON COM1: MAX 1X DAY
CREDIT TAKEN FOR 3 SPOT(S) MISSED OCT17

16	S	730P-800P	30	$1,350.00	10/22	10/23	1	M-TU	1

PROGRAM : TMZ
CON COM1: MAX 1X DAY
CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT22

STATION MAKEGOOD OFFERS:

M1 OK'D BUY#5
MISSED:W-F/300P-400P OCT17(6/WK) 30S $450.00 (OCT19/12)
OFFER: NONE
CMT:WED MOVED TO 10A-12P DUE TO AFTERNOON NLCS GAME. TH-F TP CHG. SEE MG
CMT:OFFER. NOT PRE-BOOKED PLS APPROVE.

M2 OK'D BUY#7
MISSED:W-F/400P-500P OCT17(4/WK) 30S $500.00 (OCT19/12)
OFFER: NONE
CMT:TH-F TP CHG. SEE MG OFFER. NOT PRE-BOOKED PLS APPROVE.

M3 OK'D BUY#9
MISSED:W-F/500P-530P OCT17(4/WK) 30S $950.00 (OCT19/12)
BUY#11 W-F/530P-600P OCT17(4/WK) 30S $1,025.00
BUY#14 W-F/700P-730P OCT17(6/WK) 30S $950.00
BUY#15 W-F/730P-800P OCT17(3/WK) 30S $1,350.00
BUY#16 M-TU/730P-800P OCT22 30S $1,350.00
BUY#13 M-TU/700P-730P OCT22 30S $950.00
OFFER: NONE
CMT:SPOTS N/A DUE TO NLCS GAME & DEBATE. SEE MG OFFER. NOT
CMT:PRE-BOOKED PLS APPROVE.

M4 UNRESL
MISSED:BONUS
OFFER:WED/1100A-1200N OCT17(2/WK) 30S $450.00 (OCT19/12) PLS ADVISE.
CMT:2 SPOTS AIRED FROM LINE 5. TP CHG ON WEDNESDAY 10/17. PLS APPROVE.

M5 UNRESL
MISSED:BONUS
OFFER:WED/730P-800P OCT17 30S $1,350.00 (OCT19/12) PLS ADVISE.
CMT:FROM LINE 15 ONE SPOT DID AIR. PLS APPROVE.

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

REP HEADLINE# 6378049 OCT16/12 13.21
*** ORIGINAL REV#0 *** *** KVVU-TV ***

ADV #_____ ADV. NAME POLI/M ROMNEY/R/PRE/US REP.#_____ OFF.# 762 SALESMAN #_____

AGY #_____ AGY. NAME AMERICAN RAMBLER PRODUCTIONS BUYER NAME STEPHANIE KINCAID

138 CONANT STREET SALES PRSN PH- TERESA DIFURIA

BEVERLY, MA 01915

ORDER # 498854 CONTRACT # 6378049 CLASS: NATL. LOCAL REGIONAL

PRDCT ROMNEY FOR PRESIDENT EST#503 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT17/12 OCT23/12 WK-1

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____ DATE OCT16/12 13.21

REP: TO ROSE
FR NIKKI
NEW ROMNEY ORDER
TOTAL $103800
PLS CNF THANKS

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
			AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE =			AGENCY EST# = 503						
1			600A-700A	30		$725.00	10/17	10/19	6		W-F	6
			PROGRAM : NEWS CON COM1: MAX 2X DAY									
2			600A-700A	30		$725.00	10/22	10/23	4		M-TU	4
			PROGRAM : NEWS CON COM1: MAX 2X DAY									

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
REP HEADLINE# 6378049 ORDER WORKSHEET HARRIS REPORT FROM REP OCT16/12 13.21
*** ORIGINAL REV#0 *** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
	3		700A-900A	30		$700.00	10/17	10/19	6		W-F	6
	PROGRAM : NEWS CON COM1: MAX 2X DAY											
	4		700A-900A	30		$700.00	10/22	10/23	4		M-TU	4
	PROGRAM : NEWS CON COM1: MAX 2X DAY											
	5		300P-400P	30		$450.00	10/17	10/19	6		W-F	6
	PROGRAM : ANDERSON COOPER CON COM1: MAX 2X DAY					11-12P	N/A					
	6		300P-400P	30		$450.00	10/22	10/23	4		M-TU	4
	PROGRAM : ANDERSON COOPER CON COM1: MAX 2X DAY											
	7		400P-500P	30		$500.00	10/17 ✓	10/19	6		W-F	6
	PROGRAM : DR OZ CON COM1: MAX 2X DAY							10/19 3-4				
	8		400P-500P	30		$500.00	10/22	10/23	4		M-TU	4
	PROGRAM : DR OZ CON COM1: MAX 2X DAY											
	9		500P-530P	30		$950.00	10/17	10/19	6		W-F	6
	PROGRAM : NEWS CON COM1: MAX 2X DAY							10/18-10/19				
	10		500P-530P	30		$950.00	10/22	10/23	4		M-TU	4
	PROGRAM : NEWS CON COM1: MAX 2X DAY											
	11		530P-600P	30		$1,025.00	10/17	10/19	6		W-F	6
	PROGRAM : NEWS CON COM1: MAX 2X DAY											

REP HEADLINE# 6378049
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

OCT16/12 13.21
*** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
12			530P-600P	30		$1,025.00	10/22	10/23	4		M-TU	4
PROGRAM : NEWS CON COM1: MAX 2X DAY												
13			700P-730P	30		$950.00	10/22	10/23	4		M-TU	4
PROGRAM : EXTRA CON COM1: MAX 2X DAY												
14			700P-730P	30		$950.00	10/17	10/19	6		W-F	6
PROGRAM : EXTRA CON COM1: MAX 2X DAY							N/A					
15			730P-800P	30		$1,350.00	10/17	10/19	3		W-F	3
PROGRAM : TMZ CON COM1: MAX 1X DAY												
16			730P-800P	30		$1,350.00	10/22	10/23	2		M-TU	2
PROGRAM : TMZ CON COM1: MAX 1X DAY							N/A					
17			1000P-1100P	30		$2,150.00	10/22	10/23	4		M-TU	4
PROGRAM : NEWS CON COM1: MAX 2X DAY												
18			1000P-1100P	30		$2,150.00	10/17	10/19	6		W-F	6
PROGRAM : NEWS CON COM1: MAX 2X DAY												
19			1000P-1100P	30		$1,500.00	10/20	10/20	2		SAT	2
PROGRAM : NEWS												
20			800A-900A	30		$850.00	10/21	10/21	1		SUN	1
PROGRAM : NEWS												
21			1000A-100P	30		$7,500.00	10/21	10/21	2		SUN	2
PROGRAM : NFL FOOTBALL												

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

REP HEADLINE# 6378049 OCT16/12 13.21
*** ORIGINAL REV#0 *** *** KVVU-TV ***

LINE#	REP LINE#	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
22			1000P-1045P	30		$1,850.00	10/21	10/21	2		SUN	2

PROGRAM : NEWS

OCT/12 103800.00

CONTRACT TOTAL 103800.00
TOTAL SPOTS 92

MARKET TOTALS $415,200 KVVU 25% KSNV 25% KLAS 18% KTNV 29% KVMY 2% KVCW 1% CABL 0%
KTUD 0%

SHARES EST

SVC- NSI
DEMOS- RA35+*